

Exhibit N-2

Account number	Account description	Invoice date	Journal reference	Journal reference 2	Amount	Project ID	Legal Case Code
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	1/26/18	AX Ing,K	kingelhartAX	\$139.20	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	1/26/18	AX Ing,K	kingelhartAX	\$134.27	3800	1815
10-700400-305-20	Research & Library	5/4/18	AX Ing,K	kingelhartAX	\$8.00	3800	1815
10-668200-305-30	Meals & Food	5/4/18	AX Ing,K	kingelhartAX	\$11.45	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	5/4/18	AX Ing,K	kingelhartAX	\$475.96	3800	1815
10-668200-305-30	Meals & Food	5/4/18	AX Ing,K	kingelhartAX	\$33.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	5/4/18	AX Ing,K	kingelhartAX	\$49.88	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	5/4/18	AX Ing,K	kingelhartAX	\$18.48	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	5/4/18	AX Ing,K	kingelhartAX	\$34.86	3800	1815
10-700400-305-30	Research & Library	5/4/18	AX Ing,K	kingelhartAX	\$8.00	3800	1815
10-513400-305-00	Sheraton	5/4/18	AX Ing,K	kingelhartAX	\$12.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	5/4/18	AX Ing,K	kingelhartAX	\$6.60	3800	1815
10-668150-305-30	Lodging	5/4/18	AX Ing,K	kingelhartAX	\$233.83	3800	1815
10-700600-305-30	Expert Fees	1/9/19	RANDI ETTNER	WGL014746-5886	\$100.00	3800	1815
10-700600-305-30	Expert Fees	1/9/19	RANDI ETTNER	WGL014746-5886	\$300.00	3800	1815
10-700600-305-30	Expert Fees	1/9/19	RANDI ETTNER	WGL014746-5886	\$100.00	3800	1815
10-700600-305-30	Expert Fees	3/15/19	RANDI ETTNER	WGL014746-5886	\$200.00	3800	1815
10-700600-305-30	Expert Fees	4/22/19	RANDI ETTNER	WGL014746-5886	\$700.00	3800	1815
10-700600-305-30	Expert Fees	4/22/19	RANDI ETTNER	WGL014746-5886	\$200.00	3800	1815
10-513450-305-30	1-800-Flowers.com	6/11/19	AX Ing,K	kingelhartAX	\$83.90	3800	1815
10-700600-305-30	Expert Fees	7/1/19	RANDI ETTNER	WGL014746-5886	\$200.00	3800	1815
10-700600-305-30	Expert Fees	7/1/19	RANDI ETTNER	WGL014746-5886	\$100.00	3800	1815
10-700600-305-30	Expert Fees	7/1/19	RANDI ETTNER	WGL014746-5886	\$200.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	7/29/19	AX Ing,K	kingelhartAX	\$20.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	7/29/19	AX Ing,K	kingelhartAX	\$237.96	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	7/29/19	AX Ing,K	kingelhartAX	\$20.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	7/29/19	AX Ing,K	kingelhartAX	\$286.00	3800	1815
10-668150-305-30	Lodging	7/29/19	AX Ing,K	kingelhartAX	\$226.77	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/12/19	KARA INGELHART	KINGELHART	\$285.98	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/12/19	KARA INGELHART	KINGELHART	\$342.98	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/12/19	KARA INGELHART	KINGELHART	\$200.98	3800	1815

10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/12/19	KARA INGELHART	KINGELHART	\$312.98	3800	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$14.61	3800	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$25.43	3800	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$15.31	3800	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$13.47	3800	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$41.48	3800	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$5.45	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$1.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$23.37	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$70.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$7.30	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$4.02	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$30.70	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$7.30	3800	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$8.98	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$26.83	3800	1815
10-668150-305-30	Lodging	8/28/19	AX Ing,K	kingelhartAX	\$110.95	3800	1815
10-668150-305-30	Lodging	8/28/19	AX Ing,K	kingelhartAX	\$110.95	3800	1815
10-668150-305-30	Lodging	8/28/19	AX Ing,K	kingelhartAX	\$175.06	3800	1815
10-668150-305-30	Lodging	8/28/19	AX Ing,K	kingelhartAX	\$165.12	3800	1815
10-668150-305-30	Lodging	8/28/19	AX Ing,K	kingelhartAX	\$181.06	3800	1815
10-210100-000-00	Lodging	8/28/19	AX Ing,K	kingelhartAX	\$181.06	3800	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$12.17	3600	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$7.30	3600	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$6.67	3600	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$24.90	3600	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$18.95	3600	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$38.00	3600	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$27.14	3600	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$27.13	3600	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$14.70	3600	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$22.59	3600	1815
10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$10.12	3600	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	8/28/19	AX Ing,K	kingelhartAX	\$30.00	3600	1815

10-668200-305-30	Meals & Food	8/28/19	AX Ing,K	kingelhartAX	\$12.85	3600	1815
10-132900-000-00	Southwest	9/9/19	KARA INGELHART	KINGELHART	\$205.96	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/9/19	KARA INGELHART	KINGELHART	\$215.97	3800	1815
10-700500-305-30	Court Fees	9/11/19	VERITEXT	WGL014746-6255	\$516.90	3800	1815
10-700600-305-30	Expert Fees	9/19/19	RANDI ETTNER	WGL014746-5886	\$1,706.25	3800	1815
10-700600-305-30	Expert Fees	9/19/19	RANDI ETTNER	WGL014746-5886	\$975.00	3800	1815
10-700600-305-30	Expert Fees	9/19/19	RANDI ETTNER	WGL014746-5886	\$2,975.00	3800	1815
10-700600-305-30	Expert Fees	9/19/19	RANDI ETTNER	WGL014746-5886	\$103.74	3800	1815
10-700500-305-30	Court Fees	9/25/19	VERITEXT	WGL014746-6255	\$555.25	3800	1815
10-668150-305-30	Lodging	9/30/19	AX Ing,K	kingelhartAX	\$192.71	3800	1815
10-668150-305-30	Lodging	9/30/19	AX Ing,K	kingelhartAX	\$297.20	3800	1815
10-668150-305-30	Lodging	9/30/19	AX Ing,K	kingelhartAX	\$280.83	3800	1815
10-668150-305-30	Lodging	9/30/19	AX Ing,K	kingelhartAX	\$194.65	3800	1815
10-668150-305-30	Lodging	9/30/19	AX Ing,K	kingelhartAX	\$194.65	3800	1815
10-668150-305-30	Lodging	9/30/19	AX Ing,K	kingelhartAX	\$194.66	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$21.33	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$21.53	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$19.07	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$14.95	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$18.72	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$22.00	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$32.26	3800	1815
10-700400-305-30	Research & Library	9/30/19	AX Ing,K	kingelhartAX	\$18.75	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$12.84	3800	1815
10-700400-305-30	Research & Library	9/30/19	AX Ing,K	kingelhartAX	\$25.00	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$19.23	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$3.89	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$40.77	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$5.50	3800	1815
10-615325-105-30	Internet - Data Plan	9/30/19	AX Ing,K	kingelhartAX	\$10.00	3800	1815
10-210100-000-00	Internet - Data Plan	9/30/19	AX Ing,K	kingelhartAX	\$14.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$5.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$12.44	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$21.24	3800	1815

10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$28.46	3800	1815
10-668200-305-20	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$11.76	3800	1815
10-668200-305-20	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$16.46	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$6.34	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$10.63	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$13.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$22.73	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$14.13	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$18.22	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$11.55	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$3.00	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$21.38	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$246.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$6.67	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$7.13	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$60.16	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$30.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$11.44	3800	1815
10-668200-305-30	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$31.99	3800	1815
10-668200-305-20	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$12.63	3800	1815
10-668100-305-20	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$10.71	3800	1815
10-668100-305-20	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$24.66	3800	1815
10-668200-305-20	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$8.99	3800	1815
10-668100-105-20	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$8.00	3800	1815
10-668100-305-20	Transportation: Airfare/Rail/Car (Staff Travel Only	9/30/19	AX Ing,K	kingelhartAX	\$7.87	3800	1815
10-668200-305-20	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$10.35	3800	1815
10-668200-305-20	Meals & Food	9/30/19	AX Ing,K	kingelhartAX	\$2.88	3800	1815
10-700500-305-30	Court Fees	10/11/19	Mike Mobley Inc	WGL014746-6704	\$1,930.40	3800	1815
10-700600-305-30	Expert Fees	10/20/19	RANDI ETTNER	WGL014746-5886	\$243.75	3800	1815
10-668200-305-30	Meals & Food	10/30/19	AX Ing,K	kingelhartAX	\$56.23	3600	1815
10-668200-305-30	Meals & Food	10/30/19	AX Ing,K	kingelhartAX	\$23.06	3600	1815
10-668200-305-30	Meals & Food	10/30/19	AX Ing,K	kingelhartAX	\$15.48	3600	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	10/30/19	AX Ing,K	kingelhartAX	\$29.24	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	10/30/19	AX Ing,K	kingelhartAX	\$307.98	3800	1815

10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	10/30/19 AX Ing,K	kingelhartAX	\$22.94	3600	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	10/30/19 AX Ing,K	kingelhartAX	\$205.00	3600	1815
10-668200-305-30	Meals & Food	10/30/19 AX Ing,K	kingelhartAX	\$26.00	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	10/30/19 AX Ing,K	kingelhartAX	\$49.14	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	10/30/19 AX Ing,K	kingelhartAX	\$8.54	3600	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	10/30/19 AX Ing,K	kingelhartAX	\$23.17	3600	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	10/30/19 AX Ing,K	kingelhartAX	\$6.60	3800	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	10/30/19 AX Ing,K	kingelhartAX	\$26.44	3800	1815
10-668200-305-30	Meals & Food	10/30/19 AX Ing,K	kingelhartAX	\$9.35	3600	1815
10-668200-305-30	Meals & Food	10/30/19 AX Ing,K	kingelhartAX	\$7.20	3600	1815
10-668100-305-30	Transportation: Airfare/Rail/Car (Staff Travel Only	10/30/19 AX Ing,K	kingelhartAX	\$23.79	3600	1815
10-668200-305-30	Meals & Food	10/30/19 AX Ing,K	kingelhartAX	\$4.61	3600	1815
10-668200-305-30	Meals & Food	10/30/19 AX Ing,K	kingelhartAX	\$28.66	3800	1815
10-668200-305-30	Meals & Food	10/30/19 AX Ing,K	kingelhartAX	\$6.67	3600	1815
10-668200-305-30	Meals & Food	10/30/19 AX Ing,K	kingelhartAX	\$44.56	3600	1815
10-700500-305-30	Court Fees	10/31/19 VERITEXT	WGL014746-6255	\$978.30	3800	1815
10-700500-305-30	Court Fees	10/8/19 VERITEXT	WGL014746-6255	\$1,438.85	3800	815
				\$21,875.44		